User:

Tuesday, 06/01/2009 10:04:37 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 44395B **Estimate Number**

P.O. Number

: 10378

Prsht Rev.

First Issue

Previous Run

This Issue

: 06/01/2009

: NC

: // : 43858B

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

: D30653

: STEP SPACER

Drawing Number Project Number : D3065 REV. B : N/A : B

Drawing Revision

Material

Due Date

: 10/02/2009

Qty:

40 Um:

Each

Checked & Approved By

Comment

Written By

Incorporated D3066-1 IPP KJ/RF

Est Rev:D Now on Water Jet 06-04-11 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M2024T3S040

2024-T3 .040 sheet

Comment: Qty.:

0.2287 sf(s)/Unit Total:

0.1476 sf(s) 12.8012

Material: 2024-T3 (QQ-A-250/4) 0.040" thick

(M2024T3S.040)

Batch: 1(033

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D

Dwg Rev: 💃

Prog Rev: 3

2-Deburr if necessary

INSPECT PARTS AS THEY COME OFF MACHINE



3.0

QC2

09 02.19



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK





5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE

Deburr Stack

M



| Dart Aeros | pace | Ltd |
|-------------------|------|-----|
|-------------------|------|-----|

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|-----------------------|--------------------|----|------|-----|-------------------------------|--------------------------|--|--|
| DATE | STEP PROCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | | | |
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| | | | | | | | | | |

| Part No: <u>D3065-3</u> | PAR #: <u>ዞ) አ</u> | Fault Category: Pick Krs pscy mode | NCR: (es) No | DQA: 🔊 | Date: 05/03/04 |
|-------------------------|---------------------|------------------------------------|--------------|--------|----------------|
| Resolution: | SCIP | | | | Date: 09/03/04 |

| NCR:44395 H | | WORK ORDER NON-CONFORMANCE (NCR | | | | | | WORK ORDER NON-CONFORMANCE (N | | | (NCR) | | | |
|-------------|------|--|----------------------|--|----------------|-----------|-----------|-------------------------------|--|--|-------|--|--|--|
| | | Description of NC | | Corrective Action Section B Verification App | | Approval | Approval | | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | | | |
| 65-02-19 | 20 | I port scrap. I-las a Knotch on one side in line with a Rivet hole, and is 0.018 cloop on an angle. R.c. process/w.J. blow out. | | scrup; no replace aty 1 | M 090219 | / | psiair | 69-22-19 | | | | | | |
| | | | | , | | | • | | | | | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 06/01/2009 10:04:37 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: STEP SPACER Job Number: 44395B Part Number: D30653 Job Number: Seq. #: **Machine Or Operation: Description:** BRAKE NC NC BRAKE 6.0 Comment: NC BRAKE Bend as per Dwg D3065 7.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 8.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION COAT 10.0 PACKAGING RESOURCE #1 **PACKAGING 1** Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

| Dart | Aeros | pace | Ltd |
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|------|--------------|------|-----|

| | | WO | RK ORDER CHANG | GES | | , | | | |
|------|-------------------|------------------------|--|--|--|---|--|-----------------------------------|--|
| STEP | PRO | OCEDURE CHAN | IGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | | |
| : | PAR #: | Fault Categ | ory: | _ NCR | : Yes I | No DQ | A: | _ Date: _ | |
| Re | esolution: | Disposition | l: | QA: | N/C Cld | sed: | | Date: | |
| | | WORK ORDE | R NON-CONFORM | IANCE | (NCR |) | | | |
| STED | Description of NC | | | Section B | | Verification App | | Approval | Approval |
| SILF | Section A | Initial Chief Eng | Action Description Chief Eng | | Date | Sect | ion C | Chief Eng | QC Inspector |
| | | | | | | : | | | |
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| | | :PAR #: Resolution: | STEP PROCEDURE CHAN PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial | STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Initial Action Description | PAR #: Fault Category: NCR Resolution: Disposition: QA: WORK ORDER NON-CONFORMANCE STEP Description of NC Section A Linitial Action Description | STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes I Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC | STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ. Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC | STEP PROCEDURE CHANGE By Date Qty | STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC |

NOTE: Date & initial all entries

| DART AEROSPACE LTD | Work Order: | 14395B |
|------------------------------|--------------|-------------|
| Description: Step Spacer | Part Number: | D3065-3 |
| Inspection Dwg: D3065 Rev: B | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| X | First Article | | Prototype |
|---|---------------|--|-----------|
|---|---------------|--|-----------|

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|----------------------|---------------|---------------------|----------|--------|----------------------|----------|
| 1.260 | +/-0.010 | 1.263 | 1 | | VEVN | |
| 3.260 | +/-0.010 | 3.261 | J | | VWN | |
| 5.260 | +/-0.010 | 5.262 | V | | vern | |
| 6.520 | +/-0.010 | 6.523 | J | | VWN | |
| 2.093 | +/-0.010 | 2.100 | V | | VLYN | |
| 3.936 | +/-0.010 | 3.942 | 1 | | VIVN | |
| 4.186 | +/-0.010 | 4.189 | V | | vern | |
| Ø0.128 | +0.005/-0.000 | 0.128 | V | | VEVN | |
| Ø1.250 | +0.005/-0.000 | 1.250 | V | | VerN | |
| Pitch 1.204 | +/-0.005 | 1.208 | V | | VWN | |
| 0.040 | +/-0.010 | 0.040 | V | | VEYN | |
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|-------------------|------------------|-------------------------|
| Measured by: M. M | Audited by: | Prototype Approval: N/A |
| Date: 09 02 19 | Date: //09.02.19 | Date: N/A |

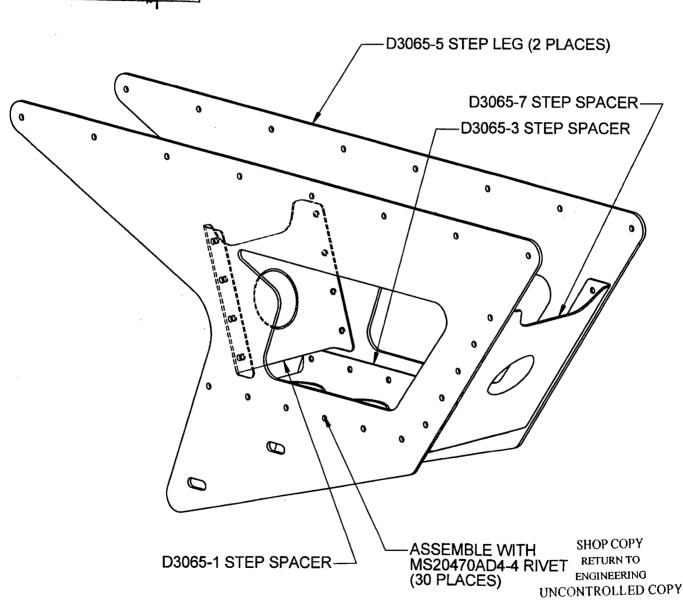
| Rev | Date | Change | Revised by | Approved |
|-----|----------|-------------------------|------------|----------|
| Α | 04.02.25 | New Issue P/O D3065-041 | KJ/RF | |
| В | 04.08.12 | Removed dimension 1.204 | KJ/JLM | |
| С | 06.06.23 | Dwg Rev. changed | KJ/JLM , | |
| D | 07.09.06 | 0.040 dimension added | KJ/JLM | E |



| DESIGN PRAWN BY | | | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | | |
|-----------------|------|----------|--|--------------|--|
| CHECK | ED | APPROVED | DRAWING NO. | REV. B | |
| | PH | | D3065 | SHEET 1 OF 5 | |
| DATE | വര വ | NE 22 | TITLE CALCULATION | SCALE | |
| 06.05.23 | | J3.23 | STEP LEG ASSEMBLY | 1:2 | |
| A 02.09.11 | | 2.09.11 | NEW ISSUE | | |
| B 06.05.23 | | | ADD 6061-T6 MATERIAL, ADD SLOTS | TO D3065-5 | |

RELEASED

Of cl. 20



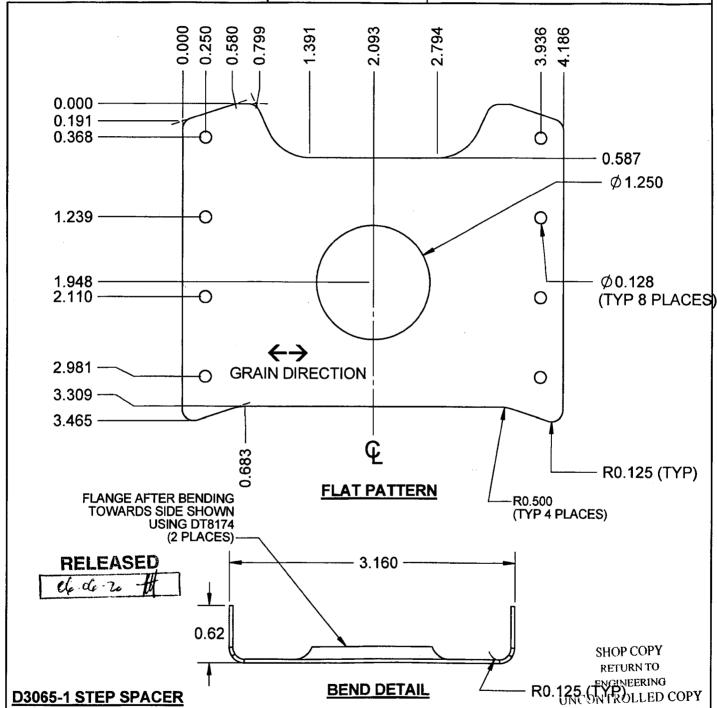
D3065-041 STEP LEG ASSEMBLY

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WITHOUT NOTICE
WORK ORDER

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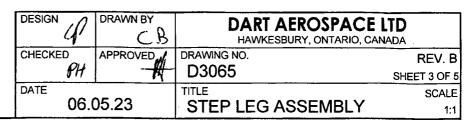


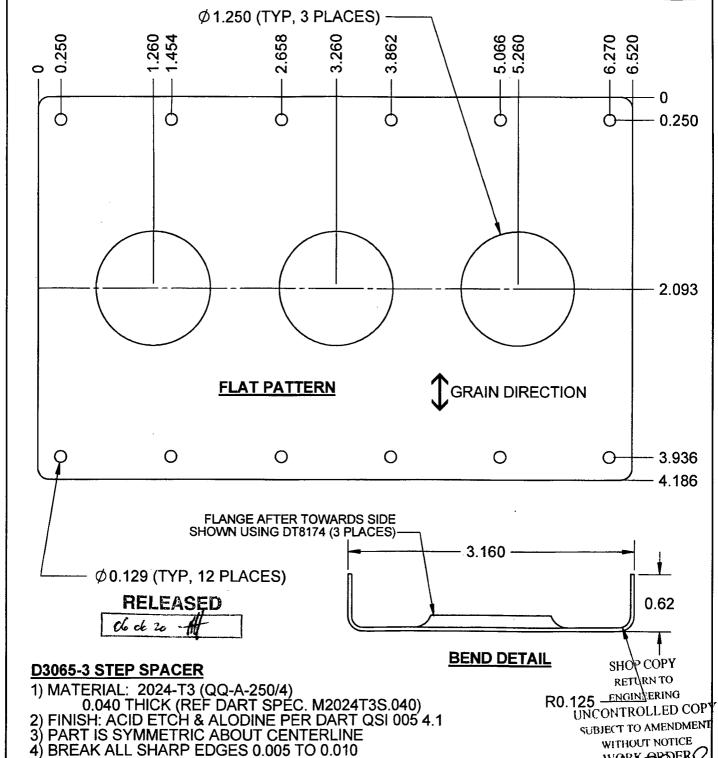
- 1) MATERIAL: 2024-T3 (QQ-A-250/4) 0.040 THICK (REF DART SPEC. M2024T3S:040) O AMENDMENT
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1 3) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

6) ALL DIMENSIONS ARE IN INCHES

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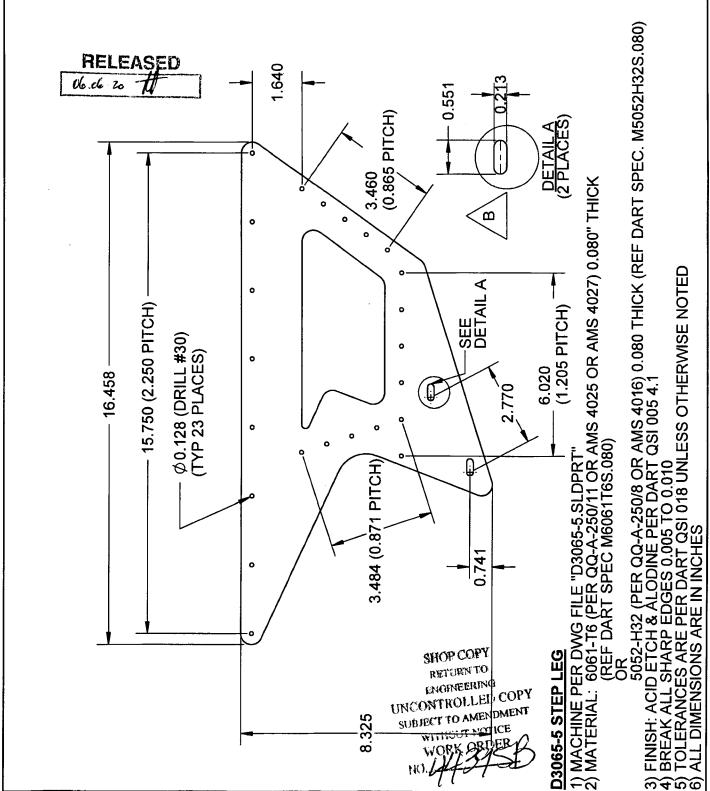
5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

6) ALL DIMENSIONS ARE IN INCHES

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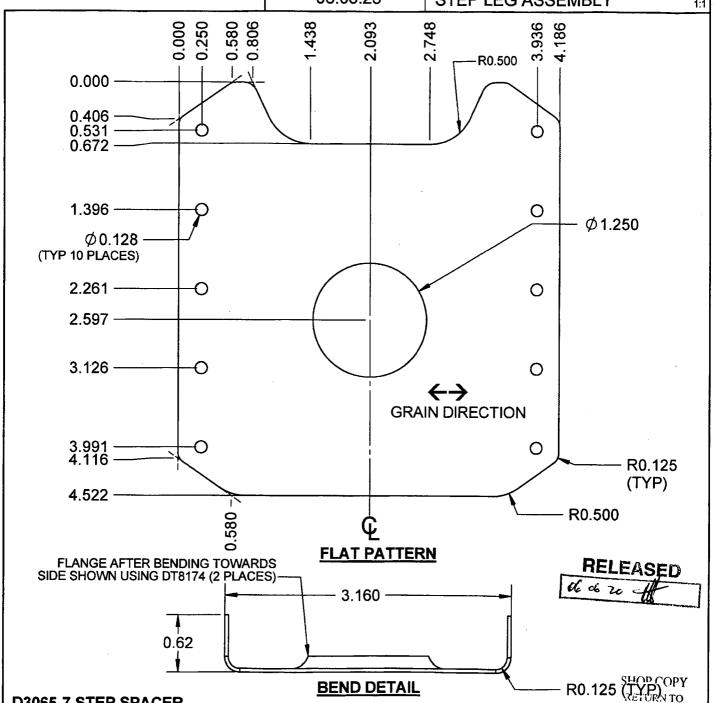


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D3065-7 STEP SPACER

ENGINEERING 1) MATERIAL: 2024-T3 (PER QQ-A-250/4) 0.040 THICK (REF DART SPEC. M2024T3S:040))LLED COPY

2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1

SUBJECT TO AMENDMENT 3) PART IS SYMMETRIC ABOUT CENTERLINE 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

6) ALL DIMENSIONS ARE IN INCHES

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